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Track Record

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Financial Evaluation for Tender BBMP/2014-15/OW/WORK_INDENT14479	bbmp_ce_yel-PARAMESHWARAIAH R L CE YELAHANKA	29/01/2015 18:07:59	30/01/2015 11:46:06	30/01/2015 11:46:53	Approve	The recommendation of EE is approved	Approved Document		Completed
Financial Bid Evaluation	Review Commercial Evaluation for tender BBMP/2014-15/OW/WORK_INDENT14479	bbmp_se_yel-N SRINIVASA REDDY (SE Incharge YELAHANKA)	29/01/2015 17:06:24	29/01/2015 18:07:27	29/01/2015 18:07:59	Approve	Two Bidders are Participated for this work, out of which L1 bidder CHANDRANNA C Quoted Rs. 484548.24 (+4.90) Above the tender amount (2014-15 S.R), and L2 bidder PRATAP Quoted Rs. 508022.38 (+9.98). Hence the tender may be approved for L1 bidder.	Approved Document		Completed
Financial Bid Evaluation	Financial Evaluation for Tender BBMP/2014-15/OW/WORK_INDENT14479	bbmp_ee2_yel-N SRINIVASA REDDY	05/12/2014 18:18:25	05/12/2014 18:34:04	29/01/2015 17:06:24	Approve	Two Bidders are Participated for this work, out of which L1 bidder CHANDRANNA C Quoted Rs. 484548.24 (+4.90) Above the tender amount (2014-15 S.R), and L2 bidder PRATAP Quoted Rs. 508022.38 (+9.98). Hence the tender may be approved for L1 bidder.	Approved Document		Completed
Financial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ee2_yel-N SRINIVASA REDDY	05/12/2014 18:18:25	05/12/2014 18:18:25	05/12/2014 18:18:25	Submit		Approved Document		Completed
Bid Evaluation	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2014-15/OW/WORK_INDENT14479	bbmp_ee2_yel-N SRINIVASA REDDY	05/12/2014 18:16:47	05/12/2014 18:18:22	05/12/2014 18:18:24	Completed				Completed
Bid Evaluation	Financial Bids Opening for BBMP/2014-15/OW/WORK_INDENT14479	bbmp_ee2_yel-N SRINIVASA REDDY	04/12/2014 17:32:40	05/12/2014 15:36:25	05/12/2014 18:16:47	Completed				Completed
Bid Evaluation	Verify EMDs for tender BBMP/2014-15/OW/WORK_INDENT14479	bbmp_ee2_yel-N SRINIVASA REDDY	04/12/2014 16:24:05	04/12/2014 17:32:07	04/12/2014 17:32:40	Completed				Completed
Bid Evaluation	Tender Opening for BBMP/2014-15/OW/WORK_INDENT14479	bbmp_ee2_yel-N SRINIVASA REDDY	04/12/2014 16:00:14	04/12/2014 16:24:00	04/12/2014 16:24:05	Completed				Completed
Bid Evaluation	Start Bid Evaluation	bbmp_ee2_yel-N SRINIVASA REDDY	04/12/2014 16:00:14	04/12/2014 16:00:14	04/12/2014 16:00:14	Submit		Approved Document		Completed
Tender Schedule / Notice Inviting Tender Approval	Perform approval for Draft Tender Schedule with Number BBMP/2014-15/OW/WORK_INDENT14479	bbmp_ee2_yel-N SRINIVASA REDDY	13/11/2014 14:15:14	13/11/2014 15:21:43	13/11/2014 15:21:43	Approved		Approved Document		Completed

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Enable EMD Refund

Tender Details

Tender No. : BBMP/2014-15/OW/WORK_INDENT14479

Department: Bruhat Bengaluru Mahanagara Palike

Tender Water supply to Drilling of Borewells Erection of pump Motor in Byatarayanapura
Description : Kodigehalli sub division.

Select Suppliers

Sl No	Supplier	Total Amount(Including tax)	Total Amount in words	Select	Remarks
1	CHANDRANNA C ()	484548.24(L1)	Four Lakh Eighty Four Thousand Five Hundred and Fourty Eight (dot) Two Four Only.	☐ No ☐ Yes(Refund)	
2	PRATAP ()	508022.38(L2)	Five Lakh Eight Thousand and Twenty Two (dot) Three Eight Only.	☐ No ☐ Yes(Refund)	

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14479

Two Bidders are Participated for this work, out of which L1 bidder CHANDRANNA C Quoted Rs. 484548.24 (+4.90) Above the tender amount (2014-15 S.R), and L2 bidder PRATAP Quoted Rs. 508022.38 (+9.98). Hence the tender may be approved for L1 bidder.

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Comparative Statement

Tender No: BBMP/2014-15/OW/WORK_INDENT14479

Tender Name: Water supply to Drilling of Borewells Erection of pump Motor in Byatarayanapura Kodigehalli sub division.

CHANDRANNA C PRATAP

SNo	Item Name	Item Code	Unit	Estimate Qu	Estimate Rate	Total Amount Quoted Ra	Total Amount Quoted Ra	Total Amount
				1	1900	1900 1994.0	1994 2090.0	2090
1	Geophysical	1	Each	1	1900	1900 1994.0	1994 2090.0	2090
2	Sinking of B 2		Rmtr	50	287	14350 301.25	15062.5 315.0	15750
3	50mtr to 10(3		Rmtr	50	379	18950 394.6	19730 417.0	20850
4	100.00 to 1(4		Rmtr	50	422	21100 442.88	22144 465.0	23250
5	150.00 to 2(5		Rmtr	50	464	23200 487.0	24350 510.0	25500
6	200.00 to 2(6		Rmtr	50	513	25650 538.4	26920 565.0	28250
7	250.00 to 3(7		Rmtr	50	550	27500 577.25	28862.5 605.0	30250
8	Supply of IS 8		Rmtr	40	1325	53000 1390.58	55623.2 1457.5	58300
9	Additional r 9		Mtrs	10	43.05	430.5 45.65	456.5 47.5	475
10	Above 30 m 10		Mtrs	10	86.1	861 90.36	903.6 95.0	950
11	Providing 17 11		Each	11	150	1650 157.42	1731.62 165.0	1815
12	Providing 17 12		Each	1	100	100 104.95	104.95 110.0	110
13	Supply and 13		No.	1	52000	52000 54574.0	54574 57200.0	57200
14	Supplying ai 14		Mtr	296	151	44696 158.47	46907.12 166.0	49136
15	Supplying ai 15		No.	1	1530	1530 1605.73	1605.73 1683.0	1683
16	Supplying ai 16		No.	1	1430	1430 1500.78	1500.78 1573.0	1573
17	Supplying ai 17		No.	1	690	690 724.15	724.15 759.0	759
18	Supplying ai 18		No.	1	245	245 257.12	257.12 270.0	270
19	Supplying ai 19		No.	2	120	240 126.0	252 132.0	264
20	Supplying ai 20		No.	35	1350	47250 1416.82	49588.7 1485.0	51975
21	Supplying ai 21		No.	1	10000	10000 10495.0	10495 11000.0	11000
22	Providing ar 22		Mtrs	210	402.75	84577.5 422.68	88762.8 443.0	93030
23	Erection of c 23		No.	1	475	475 498.5	498.5 522.5	522.5
24	Supplying ol 24		No.	1	1350	1350 1416.82	1416.82 1485.0	1485
25	Supplying ai 25		No.	1	275	275 288.61	288.61 302.5	302.5
26	Supplying ai 26		No.	3	350	1050 367.32	1101.96 385.0	1155
27	Supplying ai 27		No.	20	25	500 26.23	524.6 27.5	550
28	Supplying, fi 28		No.	1	350	350 367.32	367.32 385.0	385
29	Supplying ai 29		No.	1	1075	1075 1128.21	1128.21 1182.5	1182.5
30	Supplying, fi 30		No.	1	1500	1500 1574.25	1574.25 1650.0	1650


 (Signature)

32 Supply 1.1 k 32	Mtrs	35	150	5250 157.42	5509.7 165.0	5775
33 Labour char 33	Mtrs	35	5	175 5.24	183.4 5.5	192.5
34 Digging of tr 34	Mtrs	30	50	1500 52.47	1574.1 55.0	1650
35 Supply and 35	No.	1	240	240 251.88	251.88 264.0	264
36 Supplying ai 36	No.	6	219	1314 229.84	1379.04 241.0	1446
37 Cutting of rc 37	cum	0.15	237.44	35.616 249.19	37.3785 261.18	39.177
38 Cutting of rc 38	cum	2.25	497.14	1118.565 521.74	1173.915 547.0	1230.75
39 Earthwork e 39	cum	4.5	198.22	891.99 208.03	936.135 218.0	981
40 Providing ar 40	Rmtr	70	117	8190 122.13	8549.1 128.0	8960
41 Refilling ava 41	cum	4.5	53	238.5 55.62	250.29 58.5	263.25
42 Disposing oi 42	cum	2.4	106.85	256.44 112.13	269.112 118.0	283.2
43 Transportati 43	days	2	850	1700 891.65	1783.3 935.0	1870
44 Erection of f 44	Rmt	1	850	850 891.65	891.65 935.0	935

Total Summary Amount

461885.11 484548.24

508022.38

% against Estimated Rate

4.906659

9.988905

% against CSR

Total Bid Amount

484548.24 (L1)

508022.38 (L2)


 K. S. (K. S.)